

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Elections – Preparation & Printing of Summary Revision Electoral Rolls – Krishna District - Payment of Rs.22,31,703/- (Rupees Twenty Two Lakhs Thirty One Thousand Seven Hundred and Three only) towards implementation of Photo Electoral Rolls being 50% of the total cost of C1, C2, C3 to the Collector and District Election Officer, Visakhapatnam– Sanction of funds– Orders – Issued.

GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

G.O.Rt.No.5399

Dated:20-09- 2008

Read the following:-

1. Govt. Memo.Mo.20548-A/441/BG.III/2008, dt:17-07-2008 of Finance (BG.III) Department.
3. G.O.Rt.No.4412, G.A. (Elecs.C) Dept., dt: 28-07-2008.
4. From the Collector & DEO, Visakhapatnam Rc.H1.2807/2007/H1, dated:11-09-2008.
5. G.O.Rt.No.5293, G.A. (Elecs.C) Dept., dt: 17-09-2008.
6. From the G.A. (Elecs.E) Dept., U.O.Note.No.275/Elecs.E/A2/2008-238, dt: 17-09-2008.

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ORDER:

In the G.O. 3rd & 5th read above, an amount of Rs.14,82,500/- and Rs.1,60,310/- released to the District Collector and District Election Officer, Visakhapatnam for Preparation and printing of material for Issue of Photo Electoral Roll Programme to meet the expenditure under various heads and towards payment of printing charges of Forms 6,7,8 & 8A respectively.

2. In the letter 5th read above, the Collector and District Election Officer, Visakhapatnam has requested the Government to release an amount of Rs.51,28,474/- (Rupees Fifty One Lakhs Twenty Eight Thousand Four Hundred and Seventy Four only) for payment to M/s Monash International Ltd., District Level AGency for Preparation of Photo Electoral Rolls. He has also stated that the Electoral Registration Officers have certified that MIS reports generated by the Agency and the agency has handed over the deliverables to the respective Constituency Assistant Electoral Registration Officers and submitted the acknowledgement in token of receipt of deliverables.

3 Government after examining the proposal has decided to accord sanction for an amount of Rs.22,31,703-00 (Rupees Twenty Two Lakhs Thirty One Thousand Seven Hundred and Three only) being 50% of the total cost of C1, C2, C3 (inclusive of all applicable taxes as per Article-2 of Form of Contract Agreement) to the Collector and District Election Officer, Visakhapatnam for making payment to the M/s Monash International Ltd., in connection with Preparation of Photo Roll Programme detailed below:

Sl. No.	Description	Quantity	Amount calculated as per RFP to be paid (In Lakhs) 50%
1	C1	266027	Rs. 8,31,334.50
2	C2	28649	Rs. 71,622.50
3	C3	1062997	Rs.13,28,746.00
	Sub-Total		Rs. 22,31,703.00

4. The expenditure sanctioned in Para 3 above shall be debited to **“2015-Elections – MH-108 Issue of Photo Identity Cards to Voters – SH(04) Photo Identity Cards to Voters – 210 Supplies and Materials / 211 Materials and Supplies ”**, and shall be met from out of the funds provided in B.E.2008-09.

(Contd..2...)

5. The District Election Officer and Collector, Visakhapatnam are requested to regulate the expenditure to the extent of funds now released.
6. The District Treasury Officer, Krishna is requested to admit the bills in audit to the extent of funds now sanctioned and released in relaxation of quarterly regularization orders issued in the Memo. 1st read above.
7. This order does not require the concurrence of the Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

I.V.SUBBARAO
CHIEF ELECTORAL OFFICER & E.O.
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Collector & District Election Officer, Visakhapatnam.
The Director of Treasuries & Accounts, A.P.G.L.I Buildings,
Tilak Road, Abids, Hyderabad.

Copy to:

The Pay & Accounts Officer, A.P., Hyderabad.
The District Treasury Officer, Visakhapatnam.
The Accountant General, A.P. Hyderabad.
The Finance (Expr.GAD.I)/ (B.G.I) Deptt.
The General Administration (Elec.E) Department.
S.F./SC

//FORWARDED:: BY ORDER//

SECTION OFFICER